AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract I		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		5. Project No. (1	(f applicable)	
P00003	2003DEC23	SEE SCHEDULE				
6. Issued By	Code W52H09	7. Administered By (If other than Item 6) Code S070				
TACOM-ROCK ISLAND		DCMA HARTFORD				
AMSTA-AQ-ARCC-B KATHY WARD (309)782-3715		130 DARLIN ST EAST HARTFORD CT 0	6108-3234			
ROCK ISLAND IL 61299-7630						
EMAIL: WARDK@RIA.ARMY.MIL						
		SCD C	PAS NONE		r sc1012	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	d Zip Code)	9A. Amendme	nt Of Solicitation	No.	
AST ASSOCIATES INC 323 BOSTON POST RD					_	
OLD SAYBROOK, CT. 06475-1538			9B. Dated (See	Item 11)		
		X	10A. Modifica	tion Of Contract/0	Order No.	
			DAAE20-01-P-	0445		
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (Se	ee Item 13)		
Code OWVWO Facility Code			2001JUL17			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	DLICITATION	IS		
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified fo	or receipt of Of	fers		
is extended, is not extended.						
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solicitation and	d amendment n	numbers. FAILUI	RE OF YOUR	
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p						
opening hour and date specified. 12. Accounting And Appropriation Data (If red	wired)					
12. Accounting And Appropriation Data (If recons NO CHANGE TO OBLIGATION DATA	()					
	ITEM ONLY APPLIES T	TO MODIFICATIONS OF COM	NTRACTS/OR	DERS		
KIND MOD CODE: 7	It Modifies The Contra	act/Order No. As Described In				
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10A			The Cl	nanges Set Forth I	n Item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	r Is Modified To Reflect	g ,	ich as changes	in paying office, a	ppropriation data, etc.)	
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:						
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return		copies to the Issui	ng Office.	
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including solicitation		•	<u> </u>	
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as he	retofore chang	ed, remains uncha	anged and in full force	
15A. Name And Title Of Signer (Type or print)		16A. Name And Title (Of Contracting	Officer (Type or	print)	
		MARGARET C TUFTEE TUFTEEM@RIA.ARMY.N	MIL (309)782-	-7163		
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed	
		By	/SIGNED/		2003DEC23	
(Signature of person authorized to sign)	-		f Contracting (Officer)	200301023	

CONTINUATION SHEET

Reference No. of Document Being Continued

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Name of Offeror or Contractor: AST ASSOCIATES INC

SUPPLEMENTAL INFORMATION

The purpose of this modification is to extend the delivery schedule for Clin 0001AC and Clin 0002AC from 280CT2003 to 01MAR2004.

PIIN/SIIN DAAE20-01-P-0445

There is no change in total contract price due to this modification.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-P-0445

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Name of Offeror or Contractor: AST ASSOCIATES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AC	PRODUCTION QUANTITY	250	EA	\$22.92000	\$5,730.00
	NOUN: BRUSH, WIRE, TUBE PRON: S63ZB867SB PRON AMD: 02 ACRN: AA AMS CD: 070011				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ13168A657 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 250 01-MAR-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-P-0445/0000				
0002AC	PRODUCTION QUANTITY	265	EA	\$22.17000	\$5,875.05
	NOUN: BRUSH, WIRE, TUBE PRON: S63ZB868SB PRON AMD: 02 ACRN: AA AMS CD: 070011				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ13168A658 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 265 01-MAR-2004	SUPPL IP ADDR SIG CD MARK FOR TP CD A658 W25G1U J 2 QUANTITY DEL DATE			

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-P-0445

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Page 4 of 4

Name of Offeror or Contractor: AST ASSOCIATES INC

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY				
	BUILDING MISSION DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-01-P-0445/0000				